

1. Name of Registrant

ALCALDE, HENDERSON & O'BANNON

2. Registration No.

3571

3. This amendment is filed to accomplish the following indicated purpose or purposes:

☒ To correct a deficiency in

☐ Initial Statement

☒ Supplemental Statement for October 14, 1984

☐ To give a 10-day notice of a change in information as required by Section 2(b) of the Act.

☐ Other purpose (specify) \_\_\_\_\_

☐ To give notice of change in an exhibit previously filed.

4. If this amendment requires the filing of a document or documents, please list-

N/A

5. Each item checked above must be explained below in full detail together with, where appropriate, specific reference to and identity of the item in the registration statement to which it pertains. If more space is needed, full size insert sheets may be used.

Item 12

Congressional Contacts

Name of Contact

Sen. Lloyd Bentsen  
Sen. Malcolm Wallop  
Sen. Charles Grassley  
Sen. George Mitchell  
Rep. Sam Gibbons  
Rep. John Duncan  
Rep. Guy Vander Jagt  
Rep. Ronnie Flipppo  
Rep. Bill Frenzel  
Rep. Jim Jones  
Rep. Bob Matsui  
Rep. Charles Rangel  
Sen. Barry Goldwater  
Rep. Barber Conable

Subject of all contacts

Repeal of Sections 997 and  
6039-C of the Internal Revenue  
Code, as embodied in S.1915  
and HR 5673.

Item 15(b)(1) - See attached sheet

The undersigned swear(s) or affirm(s) that he has *(they have)* read the information set forth in this amendment and that he is *(they are)* familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his *(their)* knowledge and belief.

*(Both copies of this amendment shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)*

*[Signature]*  
Dona O'Sullivan

Subscribed and sworn to before me at 1901 N. Fort Myer Drive, Arlington, VA  
this 14 day of December, 19 84

*[Signature]*  
(Notary or other officer)

My commission expires My Commission Expires January 28, 1988

AMENDED ATTACHMENT 2 to October 14, 1984 Supplemental Statement

DISBURSEMENT - MONIES

<u>DATE PAID</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
04/02/84	Able Press	Xerox	\$ 174.07
04/07/84	U.S. Postmaster	Postage	\$ 5.79
04/17/84	American Express	*Travel Expenses	\$1,777.66
04/22/84	C&P Telephone	Long Distance Service	\$ 258.04
04/25/84	C&C Delivery	Messenger Service	\$ 75.50
04/27/84	Federal Express	Messenger Service	\$ 9.00
05/05/84	Able Press	Xerox	\$ 71.04
05/17/84	American Express	**Travel Expenses	\$5,155.22
05/23/84	U.S. Postmaster	Postage	\$ 2.00
05/24/84	C&P Telephone	Long Distance Service	\$ 423.93
05/25/84	Federal Express	Messenger Service	\$ 20.25
05/25/84	C&C Delivery	Messenger Service	\$ 145.00
06/02/84	C&C Delivery	Messenger Service	\$ 78.50
06/03/84	Able Press	Xerox	\$ 180.71
06/07/84	U.S. Postmaster	Postage	\$ 15.05
06/17/84	Federal Express	Messenger Service	\$ 29.25
06/22/84	C&P Telephone	Long Distance Service	\$ 196.75
07/03/84	Able Press	Xerox	\$ 311.17
07/03/84	U.S. Postmaster	Postage	\$ 7.32
07/03/84	DHL	Internat'l Messenger	\$ 210.00
07/03/84	C&C Delivery	Messenger Service	\$ 83.50
07/17/84	American Express	Business Expenses on Behalf of Client	
		Breakdown: Hotels	\$1,336.33
		Business Meals	\$1,720.49
07/22/84	C&P Telephone	Long Distance Service	\$ 474.69
07/23/84	Internat'l Limo	Limousine Service	\$2,052.76
08/03/84	Able Press	Xerox	\$ 165.74
08/15/84	U.S. Postmaster	Postage	\$ 13.11
08/15/84	C&C Delivery	Messenger Service	\$ 76.00
08/15/84	Federal Express	Messenger Service	\$ 20.25
08/17/84	American Express	***Travel Expenses	\$2,949.94
08/22/84	C&P Telephone	Long Distance Service	\$ 307.51
09/03/84	Able Press	Xerox	\$ 158.67
09/08/84	U.S. Postmaster	Postage	\$ 25.92
09/17/84	American Express	***Travel Expenses	\$1,326.17
09/17/84	C&C Messenger	Messenger Service	\$ 45.50
09/17/84	Federal Express	Messenger Service	\$ 20.25
09/17/84	DHL	Internat'l Messenger	\$ 105.00

No disbursements made in the month of October.

### Footnotes

**\*Breakdown of travel expenses for 4/17/84 American Express bill:**

Bob Smith roundtrip airfare to London from Washington for meetings with client.....	\$976.00
Hotel.....	\$230.05
Business Meals.....	\$419.96
Car Rental.....	\$151.65

**\*\*Breakdown of travel expenses for 5/17/84 American Express bill:**

Bob Smith, Alan Nedry roundtrip airfare to London from Washington for meetings with client.....	\$2,677.00
Hotels.....	\$1,777.29
Business Meals.....	\$ 700.93

**\*\*\*Breakdown of travel expenses for 8/17/84 American Express bill:**

Client roundtrip airfare to Washington from London for meetings in Washington.....	\$2,258.00
Hotels.....	\$ 178.00
Business Meals.....	\$ 513.94

**\*\*\*\*Breakdown of travel expenses for 9/17/84 American Express bill:**

Bob Smith roundtrip airfare to London from Washington via New York for meetings with client.....	\$1,077.00
Business Meals.....	\$ 249.17